

**VENDOR PAYMENTS**  
**Human Resources**  
**JULY 2011**

Vendor Name	Description	Amount Paid
Abacus Data Sys Inc	Data Processing	3,002.00
Ace Office Supplies	Supplies and Materials	448.95
American Paper & Twine Co	Supplies and Materials	3,357.34
Atlanta Dell Marketing LP	Data Processing	649.12
Blackbird Audio Rentals	Rentals and Insurance	1,000.00
Cintas Document Management	Prof Services Third Party	53.97
Deb Tobey, Llc	Prof Services Third Party	2,000.00
Derek Young	Prof Services Third Party	2,000.00
Fedex	Communications	68.96
Francis Communications Inc	Supplies and Materials	3,087.25
Holiday Inn	Travel	84.00
Insight Public Sector Inc	Data Processing	6,827.20
International Office Products Inc	Supplies and Materials	83.40
Lapen Pins Plus Network LLC	Supplies and Materials	466.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Océ Imagistics Inc	Supplies and Materials	174.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	1,030.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	78.00
Professional Reprographics	Printing and Duplicating	761.05
Staples Technology Solutions	Data Processing	3,230.02
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Talentquest	Prof Services Third Party	5,355.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Tricia'S On The Square	Travel	138.00
Univer Of Tennessee	Training	9,600.00
West Payment Center	Prof Services Third Party	378.00
Your Best Unlimited	Prof Services Third Party	5,000.00